Certification Under 37 C.F.R. 1.8

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Date of Mailing or Transmission: October 26, 2011. I hereby certify that I have caused the document indicated herein on the date indicated above to be transmitted via the Office electronic filing system in accordance with 37 C.F.R. Sec. 1.6(a)(4).

/Edward J. Marshall, Reg. No. 45,395/ Edward J. Marshall, Reg. No. 45395

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Inventor: Billy Shane Fox

Assignee: Maxagrid International, Inc. Appl. No: 09/215,922

Patent No: 6,061,691 Issue Date: 05/09/2000

Filed: 12/18/1998

Title: METHOD AND SYSTEM FOR INVENTORY MANAGEMENT

Date: 10/26/2011

CALCULATION AND ITEMIZATION OF DEFICIENCY PAYMENT

Dear Sir:

Per 37 CFR § 1.28(c), Patentee submits the following Calculation and Itemization of a deficiency payment, submitted herewith, for erroneous payment of a 12th-Year Maintenance Fee, as a Small Entity:

	Amount	Notes
Previous Erroneous (Small Entity) Fee Payment	\$2,055.00	Paid on 09/23/2011
Current Fee (for Other than Small Entity) on Date Deficiency Paid in Full	\$4,730.00	Paid in Full on 10/26/2011
Deficiency Owed	\$2,675.00	Deficiency = Current Fee Amount - Previous Erroneous Fee Payment Amount

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Total Deficiency Payment	\$2,675.00
Owed	\$2,073.00

11/08/2011 DALLEN 98888917 594872 6061691 **81 FC:1599** 2675.09 DA

#djustpent date: 12/02/2011 CKHLOK 11/08/2011 DALLEN 09080017 504872 di FC:1593 2675.00 CR

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The Office is hereby authorized to charge the \$2,675 deficiency payment owed to Deposit Account 50-4872. Further, the Office is hereby authorized to charge any additional fees or fees resulting from Applicant's error in computing fees to the Deposit Account 50-4872.

This is intended to be a complete calculation and itemization of the deficiency payment owed under 37 CFR § 1.28(c). The Office is invited to contact the attorneys listed below should any questions arise concerning this itemization.

Respectfully submitted,

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Date: 10/26/2011

By: /Edward J. Marshall, RN 45,395/ Edward J. Marshall, Reg. 45,395

Edward J. Marshall, Attorney at Law P.L.L.C. 8705 Shoal Creek Blyd, Suite 202 Austin, Texas 78757 (512) 533-9944 (512) 519-7789 fax

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